

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment – Higher Education Department – Permanent Advance - Permission to draw and incur an amount of Rs.5000/- to meet emergency expenditure to Higher Education Department – Orders – Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.1

Dated:04 -01-2016

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ORDER:

Government hereby accord permission to draw and incur an amount of Rs.5,000/-(Rupees Five Thousand only) to meet emergency expenditure and any other bonafide expenditure on Government Account, except for grant of Advance pay, in Higher Education Department, subject to conditions specified in Article 96 of A.P. Financial Code (Volume – I).

2. The expenditure shall be debited to the Head of Account “2251 – Secretariat Social Services -90- Secretariat -04- Higher Education Department -130- Office Expenses -132- Other Office Expenses”.

3. The Higher Education (OP) Department shall draw the amount permitted in para (1) above and credit the same to the bank account of Drawing & Disbursing Officer, Higher Education Department, Telangana State Secretariat, Hyderabad.

4. This order issued with the concurrence of the Finance (TFR) Department vide their U.O.No.1914/433/TFR/15, dated 28.12.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RANJEEV R.ACHARYA  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Higher Education(OP)Department, T.S., Hyderabad.

The Deputy Secretary to Government & Drawing & Disbursing Officer.

The Accountant General, Telangana.

The Director of Treasuries and Accounts, Telangana, Hyderabad.

The Pay & Accounts Officer, APGLI Bhavan, Abids, Hyderabad.

The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

Copy to:

The Finance (TFR) Department, Telangana Secretariat.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER